



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8**

DENVER, CO 80202-1129  
1595 Wynkoop Street  
Phone 800-227-8917  
<http://www.epa.gov/region08>

1055430 - R8 SDMS  
**1055430**

JUN - 7 2007

Ref: 8TMS-F

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Ms. Hillary Coley  
CFL, VP of Administration  
Trout Unlimited  
1300 N. 17<sup>th</sup> Street, Suite 500  
Arlington, VA 22209

Re: American Fork Canyon Site  
Superfund Site ID # 08-CW  
Administrative Order on Consent 08-  
2006-0011B Phase 1 and 08-2006-0011  
Phase 2

Dear Ms. Coley:

The enclosed accounting is for costs incurred by the United States for future response costs at the American Fork Canyon Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Administrative Order on Consent (AOC) 08-2006-0011B Phase 1: Section XV Payment of Future Response Costs and AOC 08-2006-0011 Phase 2: Section XV Payment of Response Costs.

This billing is solely for recovery of Government response costs; any fines and/or civil penalties due will be billed separately. Pursuant to Section XV of the AOCs (phase 1&2) the United States Environmental Protection Agency (EPA) is due \$11,074.49. This amount is for the time period of 10/01/2005-12/31/2006:

08-2006-0011B	Phase 1	\$ 4,000.00
08-2006-0011	Phase 2	<u>\$ 7,074.49</u>
	Total Amount	\$11,074.49

The requested payment must be received within 30 days of the date of receipt of this letter. If payment is not received by the requested date, interest shall accrue at the rate of 5.02% per annum, beginning with the date of this letter and continues to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced AOCs.

Payments should be in the form of a cashier's check, wire transfer or certified funds. Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the following addresses:

Regular Mail:

Mellon Bank  
Attn: Superfund Accounting  
Lockbox 360859  
Pittsburgh, PA 15251-6859

Federal Express, Airborne, Etc.:

Environmental Protection Agency 360859  
Mellon Client Service Center Rm 670  
500 Ross Street  
Pittsburgh, PA 15262-0001

Wire Transfers must be sent directly to the Federal Reserve Bank in New York City with the following information:


ABA = 021030004  
TREAS NYC/CTR/  
BNF=/AC-68010727

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your check or with your wire transfer:

Site Name: American Fork Canyon  
AR #: 2780726T032  
SSID#: 08-CW  
Type of Billing: Oversight Billing

Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the American Fork Canyon Site, please contact Pete Stevenson at (303) 312-6799. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402 and any legal questions should be addressed to Andy Lensink at (303) 312-6908. Thank you for your cooperation.

Sincerely,



Martha A. Walker  
Financial Management Officer

Enclosures

1. Bill for Collection
2. SCORPIOS Report 1/01/2005 through 9/30/2006
3. Copy of AOC 08-2006-0011B (phase 1)
4. Copy of AOC 08-2006-0011 (phase 2)

cc: Pete Stevenson, EPR-SR (Letter only)  
Andrew Lensink, ENF-L (Letter only)  
Maureen O'Reilly, ENF-RC (All enclosures)  
Audrey Henkel, ENF-RC (Letter and bill)  
Dana Anderson, NWD



<b>BILL FOR COLLECTION</b>	<b>BILL NO.</b> 2780726T032
<b>BUREAU/OFFICE FOR REMITTANCE PAYABLE</b> U.S. Environmental Protection Agency, Region VIII	<b>DATE</b>
<b>ADDRESS FOR MAILING PAYMENT</b> Mellon Bank, Superfund Acctg, PO Box 360859, Pittsburgh, PA 15251-6859	<b>AMOUNT OF PAYMENT</b> \$11,074.49

**Payer**

Ms Hillary Coley  
CFL, VP of Administration  
Trout Unlimited  
1300 N. 17<sup>th</sup> Street, Suite 500  
Arlington, VA 22209

DATE	DESCRIPTION	AMOUNT
	<p>Billing of response costs for the American Fork Canyon Site (#08-CW) in Utah County, UT. This amount is for the time period of 10/01/2005 -12/31/2006, pursuant to Administrative Order on Consent CERCLA-08-2006-0011 and CERCLA-08-2006-0011B.</p> <p>Pursuant to Section XV of the AOCs (phase 1 &amp; 2), the payment is due within 30 days of the date of receipt of this bill. If payment is not received by the requested date, interest shall accrue and continue to accrue on the unpaid balance from the date of this bill at the rate of 5.02% per annum until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on the current interest rates.</p>	\$11,074.49
<p><b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all dier remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.</p>		<p><b>AMOUNT DUE</b> \$11,074.49</p>

**ORIGINAL BILLING**

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Itemized Cost Summary Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06

REGIONAL PAYROLL COSTS .....	\$4,374.93
HEADQUARTERS PAYROLL COSTS .....	\$1,915.86
REGIONAL TRAVEL COSTS .....	\$938.59
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)	
URS OPERATING SERVICES INC. (68-W0-0118) .....	\$1,110.49
EPA INDIRECT COSTS .....	\$2,734.62
Total Site Costs:	<u>\$11,074.49</u>

## Certified By Financial Management Office

## Regional Payroll Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
JOHN, MATTHEW D.	2005	27	08D	21.50	1,576.59	08CWPS00	127935
GENERAL ATTORNEY	2006	02	08D	3.50	256.67	08CWPS00	127935
				<u>25.00</u>	<u>\$1,833.26</u>		
MUELLER, NANCY H	2006	04	08C	1.50	73.61	08CWCR00	127935
PUBLIC AFFAIRS SPECIALIST		05	08C	2.00	98.12	08CWCR00	127935
		06	08C	4.00	196.22	08CWCR00	127935
		07	08C	2.00	98.12	08CWCR00	127935
		14	08C	1.00	50.88	08CWCR00	127935
		15	08C	0.50	25.42	08CWCR00	127935
				<u>11.00</u>	<u>\$542.37</u>		
STEVENSON, PETER D	2006	19	08L	7.00	483.23	08CWRS00	127935
ENV SCI (OSC)		27	08L	23.00	1,516.07	08CWRS00	127935
				<u>30.00</u>	<u>\$1,999.30</u>		
				<u>66.00</u>	<u>\$4,374.93</u>		
Total Regional Payroll Costs				<u>66.00</u>	<u>\$4,374.93</u>		

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## Headquarters Payroll Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
DICKSON, ANTOINETTE POWELL	2005	27	E4K	18.00	1,197.34	08CWPS00	127935
				18.00	\$1,197.34		
KULPAN, BRUCE R.	2005	27	E4K	10.00	718.52	08CWNG00	127935
SUP ENVIRONMENTAL PROTECTION SPECIALIST				10.00	\$718.52		
Total Headquarters Payroll Costs				28.00	\$1,915.86		

## Certified By Financial Management Office

## Regional Travel Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
TEVENSON, PETER D	TM0461435	T	11/02/2006	938.59	08CWRV00	127935
NV SCI (OSC)						
				<u>\$938.59</u>		
				<u>\$938.59</u>		
Total Regional Travel Costs				<u>\$938.59</u>		



Report Time: 09:18 AM

## Certified By Financial Management Office

## Contract Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: 68-W0-0118

Project Officer(s): SANDOVAL, JONI

Dates of Service: From: 07/30/2005 To: 09/05/2005

Summary of Service:

Total Costs: \$1,110.49

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
08	09/21/2005	438,935.98	T	10/18/2005	657.44	08CWBB00	127935
09	11/14/2005	284,072.58	T	12/14/2005	155.70	08CWBB00	127935
Total:					<u>\$813.14</u>		

Report Time: 09:18 AM

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Contract Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW.

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES INC.  
EPA Contract Number: 68-W0-0118  
Project Officer(s): SANDOVAL, JONI  
Dates of Service: From: 07/30/2005 To: 09/05/2005  
Summary of Service:  
Total Costs: \$1,110.49

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<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
68	T	Class	0.365680
69	T	Class	0.365680

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EPA Indirect Costs Summary Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	3,492.45	32.79%	1,145.17
2006	3,908.83	32.79%	1,281.70
2007	938.59	32.79%	307.75
	<u>8,339.87</u>		
Total EPA Indirect Costs			<u>\$2,734.62</u>

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## EPA Detailed Indirect Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COHN, MATTHEW D.	2005	27	1,576.59	32.79%	516.96
			1,576.59		\$516.96
DICKSON, ANTOINETTE POWELL	2005	27	1,197.34	32.79%	392.61
			1,197.34		\$392.61
KULPAN, BRUCE R.	2005	27	718.52	32.79%	235.60
			718.52		\$235.60
Total Fiscal Year 2005 Payroll Direct Costs:			3,492.45		\$1,145.17
Total Fiscal Year 2005:			3,492.45		\$1,145.17

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COHN, MATTHEW D.	2006	02	256.67	32.79%	84.16
			256.67		\$84.16
MUELLER, NANCY H	2006	04	73.61	32.79%	24.14
		05	98.12	32.79%	32.17
		06	196.22	32.79%	64.34
		07	98.12	32.79%	32.17
		14	50.88	32.79%	16.68
		15	25.42	32.79%	8.34
			542.37		\$177.84

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EPA Detailed Indirect Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
STEVENSON, PETER D	2006	19	483.23	32.79%	158.45
		27	1,516.07	32.79%	497.12
			1,999.30		\$655.57
Total Fiscal Year 2006 Payroll Direct Costs:			2,798.34		\$917.57

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0118	68	10/18/2005	657.44	240.41	32.79%	294.41
	69	12/14/2005	155.70	56.94	32.79%	69.72
			813.14	297.35		\$364.13
Total Fiscal Year 2006 Other Direct Costs:			813.14	297.35		\$364.13
Total Fiscal Year 2006:			3,908.83			\$1,281.70

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EPA Detailed Indirect Costs Verification

AMERICAN FORK CANYON, PLEASANT GROVE, UT SITE ID = 08 CW

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 10/01/05 THROUGH 12/31/06TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TEVENSON, PETER D	TM0461435	11/02/2006	938.59	32.79%	307.75
			938.59		\$307.75
Total Fiscal Year 2007 Travel Direct Costs:			938.59		\$307.75
Total Fiscal Year 2007:			938.59		\$307.75
Total EPA Indirect Costs					\$2,734.62